

122

114 TIU - 4667 6238		FORWARDING WAYBILL		WLS-05582623	
Shipper's Name and Address ATATEKS FOREIGN TRADE LTD INDUSTRIAL BUILDING V, ALTABANOUAT INDUSTRIAL CITY, O.I.Z. PO BOX 42 AMMAN 11636 JORDAN TEL 362 64025151 FAX 362 6402 5143		Shipper's Account Number 12218		Not Negotiable Air Waybill NEWLOG LTD. AS AIR CARGO CONSOLIDATOR AND FORWARDING AGENTS ONLY	
Consignee's Name and Address PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK NY 10012 USA TEL 1212 329 0800 ATT HILDA/NABEL		Consignee's Account Number 701112-3113273		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City NEWLOG LTD		Accounting Information 701112-3113273		DATE: 2006 JUL 4 1040	
Agent's IATA Code 3747004		Account No. 7005		Reference Number	
Airport of Departure (Addr. of First Carrier) and Requested Routing TEL AVIV		Optional Shipping Information		Declared Value for Carriage	
To By First Carrier JEWEL (ISRAEL) AIR		To By To By Currency USD		Declared Value for Insurance	
Amount of Insurance NEW YORK (J.F.W.)		Insurance - If Carrier offers insurance, and such insurance is accepted in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"		N/A	
For USA, use only: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces NCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
3696	11966.0	M	20513.0	AS AGREED	AS AGREED
DIM-CMS 999/74*45*10 999/74*45*10 999/74*45*10		NATURE AND QUANTITY OF GOODS (incl. Dimensions or Volume) WOMEN'S APPAREL 24% NYLON 6% LYCRA			
3696	11966.0			AS AGREED	VOLUME=20512.800 CUB.MT=123.077
Prepaid		Weight Charge		Collect	
AS AGREED		AS AGREED		Other Charges	
Tax		Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		Total Prepaid		Signature of Shipper or his Agent NEWLOG LTD	
Currency Conversion Rates		CO Charges in Dest. Currency		Signature of Issuing Carrier or its Agent NEWLOG LTD	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

AT-0001

136

FROM : CREW FREIGHT SERVICES CO.

PHONE NO. : 962 6 5548864

Sep. 21 2006 12:58PM P1

072- 5703 0422

072 AMM 5703 0422

Shipper's Name and Address
ATATEX FOREIGN TRADE LTD.
INDUSTRIAL BUILDING Y, ALTAJAMOUAT
INDUSTRIAL CITY.
QIZ, P.O. BOX: 42, AMMAN 11636 JORDAN
TEL: 0096264025151 FAX: 06 4025149

Consignee's Name and Address

PRIVATE LABEL
897 BROADWAY 2ND FLOOR, NEW YORK.
NY 10012, USA
TEL: 001 212 329 0800
CONTACT: HILDA/NABEL

Shipping Charges Agents Name and City

CREW FREIGHT SERVICES CO

Agent's UATA Code

0040050

Account No.

Amount of Insurance (Value in First Column) and Requested Routing

D.A.T.A. AMM/BAH/LHR/JFK

By First Carrier: **BAH GF** By Second Carrier: **LHR GF** By Third Carrier: **JFK AA**

City of Origin

NEW YORK

GF 972

23 SEP

Destination Information

DOCS ATT'D.

No. of Pieces Gross	Weight	Rate Class	Chargeable Weight	Rate	Total
822			4624.K	2.065	9548.56
822					9548.56

WOMENS APPAREL
LADIES 294 NYLON
36 LYCRA

DIM: (75X45X10)CM

Freight
9548.56

Weight Charge

Collect

Other Charges

AMB FEES: 6.00
FUEL, SOT: 0.245/K

6.00

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Freight

Total Collect

CREW FREIGHT SERVICES CO.

21 SEP. 2006/AMMAN

Received On (date)

Signature of Agent
 Signature of Carrier or its Agent

Original 3 - (For Shipper)

072-5703 0422

AT-0002

183 A+B

NOT NEGOTIABLE
AIR WAYBILL
 AIR CONSIGNMENT NOTE

AEGN-G01218/001
 HAWB NO. : RES/10/734

0176 JOR 36987580

Shippers Name and Address

ATATEKS FOREIGN TRADE LTD
 AMMAN - SAHAB - JORDAN
 AL-TAJAMOUAT IND. ESTATE
 Tel: 0096264025151
 597 BROADWAY 2ND FLOOR

597 BROADWAY 2ND FLOOR

PRIVATE LABEL
 597 BROADWAY 2ND FLOOR
 NEW YORK, N.Y. 10012
 Tel: 12123290800

Reliance Freight Systems (L.L.C.)
 (INTERNATIONAL FREIGHT FORWARDERS)

HEAD OFFICE - Tel : (9714) 393 8118, Fax : (9714) 393 8385
 AIRPORT OFFICE - Tel : (9714) 282 0012, Fax : (9714) 282 9414
 P.O. Box 32049 Dubai - U.A.E., E-mail : reliance@emirates.net.ae
 www.reliancefreight.co.ae

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

It is agreed that the goods described herein are to be carried in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE THEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY.

Issuing Carrier's Agent Name and City

RELIANCE FREIGHT SYSTEMS LLC

Agent's IATA Code

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing

AMMAN

To By first Carrier Routing and Destination to by to by
 NYC EMIRATES CARGO

Airport of Destination

NEWYORK

Flight Date

Currency

JOD CC

CHGS

Prepaid Collect

CHARGES

X

Declared Value for Carriage

NVD

Declared Value for Customs

NCV

Amount of Insurance

XXX

INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

Handling Information

STILE LOGISTICS
 181 SOUTH FRANKLIN AVENUE
 VALLEY STREAM NY 11581
 Tel: 516 3747400
 Fax: 516 3743200

No. of Pieces GCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature of Quantity of Goods (incl. Dimensions or Volume)
112	260		0.00	260	AS AGREED		94% NYLON 6% SPANDEX SEAMLESS V-NECK TOP WITH LACE TRIM; 94% NYLON 6% SPANDEX SEAMLESS CAMI WITH LACE TRIM DIM: 112/47x33x9
112	260						

Prepaid	Weight Charge	Collect	Other Charges
			STILE LOGISTICS
			181 SOUTH FRANKLIN AVENUE
			VALLEY STREAM NY 11581
			Tel: 516 3747400
			Fax: 516 3743200
			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.
			RELIANCE FREIGHT SYSTEMS
			Signature of Shipper or his Agent
			23 Nov 2006 00:00 DUBAI AMMAN FLOTILLA
			Executed on (Date) at (Place) Signature of issuing Carrier or its Agent
			Total collect Charges

0176-36987580

AT-0003

MAWB NO. 157-07507533		HAWB NO. RUM7533	
Shipper's Name and Address ATATEKS FOREIGN TRADE LTD AMMAN JORDAN TEL:0096264642359		Shipper's Account Number 	
Consignee's Name Address PRIVATE LABEL 597 BROADWAY 2ND FL NEW YORK, NY 10012 TEL:0012123290800		Consignee's Account Number 	
ISSUING CARRIER'S AGENT NAME AND CITY RUM AND GULF CO. FOR TRANSPORT AND CLEARANCE. Agent's IATA Code Account No. 		Air Waybill issued by RUM & GULF COMPANY Amman-Jordan	
ACCOUNTING INFORMATION FREIGHT PREPAID..PPP		It is agreed that the goods described herein are accepted in apparent good order condition (except as noted) for carriage subject to the conditions of contract on the reverse hereof. The shipper's attention is drawn to the notice concerning carrier's limitation of liability. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
AIRPORT OF DEPARTURE (ADDR. OF FIRST CARRIER) AND REQUESTED ROUTING Q.A.I.AIRPORT AMM/DOH/LHR/JFK			
to	By First Carrier	Routing and Destination	to by to by CURRENCY CHGS
DOH		QR	LHR QR JFK QR JOD
AIRPORT OF DESTINATION NEW YORK		flight/date 	flight/date
AMOUNT OF INSURANCE 		INSURANCE: IF CARRIER OFFERS INSURANCE, AND SUCH INSURANCE IS REQUESTED IN ACCORDING WITH THE CONDITIONS THEREOF, INDICATE AMOUNT TO BE INSURED IN FIGURES IN BOX MARKED 'AMOUNT OF INSURANCE'	
HANDLING INFORMATION. NOTIFY :STILE WAREHOUSE,120-65 16th STREET JAMAICA N.Y 11431.			
no. of pieces	gross weight	kg lb	Rate Class commodity
278	3160.k		Q
			CHARGEABLE WEIGHT
			4257.k
			RATE CHARGE
			AS AGREED
			TOTAL
			AS AGREED
NATURAL AND QUANTITY OF GOODS (INCL. DIMENSIONS OR VOLUME) 94% NYLON 6% LYCRA SEAMLESS RACERBACK TANK TOP PO#34200 STYLE#135609 DIM: 23x47x85cm			
278	3160.k		AS AGREED
Prepaid AS AGREED		Weight charge 	
Valuation Charge 		Collect 	
Tax 		Other Charges 	
Total Other Charges Due Agent AS AGREED		SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND THAT INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total Other Charges Due Carrier 		 	
Total Prepaid AS AGREED		Total Collect 	
Currency Conversion Rates 			
For Carriers Use only at Destination		Charges at Destination	
Total Collect Charges		 	

0172 JOR 24319374

AEGN-G00933/001

HAWB NO. : RFS/JO/653

ATATEKS FOREIGN TRADE LTD
AMMAN - SAHAB - JORDAN
AL-TAJAMOUAT IND. ESTATE
Tel:0096264025151
Fax:0096264025149

PRIVATE LABEL
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012
Tel:12123290800

Passing Carrier's Agent Name and City

RELIANCE FREIGHT SYSTEMS LLC

Agent's IATA Code

Account No

Airport of Departure (Addr. of first Carrier) and requested Routing

AMMAN

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	CHARGES	Declared Value for Carriage	Declared Value for Customs
NYC	CARGOLUX						JOD	PP	X	NVD	NCV
Airport of Destination			Flight Date			Amount of Insurance			INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.		
NEWYORK						XXX					

Handling information

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature of Quantity of Goods (incl. Dimensions or Volume)
Q			0.00	0.00			WOMEN'S APPAREL
200	2250			3063	AS AGREED		LADIES 94% NYLON, 6% LYCRA
							DIM:200/85x47x23
200	2250						

Prepaid	Weight Charge	Collect	Other Charges
AS AGREED 0.00			STILE LOGISTICS
Valuation Charge			181 SOUTH FRANKLIN AVENUE
Tax			VALLEY STREAM NY 11581
Total other Charges Due Agent			Tel: 516 3747400
Total other Charges Due Carrier			Fax: 516 3743200
Total Prepaid			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations
Total collect			
AS AGREED			
Currency Conversion Rates			
or Charges in Base Currency			

RELIANCE FREIGHT SYSTEMS	
Signature of Shipper or its Agent	
26Aug2006 00:00	AMMAN
FLOTILLA	
0172-24319374	

0172-24319374

AT-0005

0512 JOR 37911952

ORIGINAL

AEGN-G00949/001

HAWB NO. : RFS/JO/662

ATATEKS FOREIGN TRADE LTD
AMMAN - SAHAB - JORDAN
AL-TAJAMOUAT IND. ESTATE
Tel: 0096264025151
Fax: 0096264025149

PRIVATE LABEL
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012
Tel: 12123290800

Responsible Carrier's Agent Name and City

RELIANCE FREIGHT SYSTEMS LLC

Agent's IATA Code

Account No

Airport of Departure (Addr of first Carrier) and requested Routing

AMMAN

to By first Carrier Routing and Destination to by to by
NYC ROYAL JORDANIAN

Airport of Destination

NEWYORK

Flight Date

Handling information

AIR/AIR TRANSIT SHPT FROM AMM TO
NYC VIA DXB

Accounting information

FREIGHT PREPAID

STILE LOGISTICS
181 SOUTH FRANKLIN AVENUE
VALLEY STREAM NY 11581
Tel: 516 3747400
Fax: 516 3743200

Currency	CHGS Code	CHARGES	Declared Value for Carriage	Declared Value for Customs
JOD	PP	Collect X	NVD	NCV
Amount of Insurance	XXX	INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.		

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature of Quantity of Goods (incl. Dimensions or Volume)
400	4716		0.00	6392	AS AGREED		WOMEN'S APPAREL LADIES 94% NYLON , 6%LYCRA DIM:400/85x47x24
400	4716						
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED		0.00				STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 Tel:516 3747400 Fax:516 3743200	
		Valuation Charge					
		Tax					
		Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations	
		Total other Charges Due Carrier					
Total Prepaid		Total collect					
AS AGREED							
Currency Conversion Rates		Charges in local currency				RELIANCE FREIGHT SYSTEMS Signature of Shipper or his Agent	

30Aug2006 00:00

XXXXXX
AMMAN

FLOTILLA

Signature of Issuing Carrier or its Agent

0512-37911952

AT-0006

ORIGINAL

0512 JOR 37912000

AEGN-G00948/001
HAWB NO. : RFS/JO/661ATATERS FOREIGN TRADE LTD
AMMAN - SAHAB - JORDAN
AL-TAJAMOUAT IND. ESTATE
Tel:0096264025151
Fax:0096264025149RELIANCE FREIGHT SYSTEMS (L.L.C.)
INTERNATIONAL FREIGHT FORWARDERS
Tel: (9714) 393 8385
Fax: (9714) 282 0012
PO Box 32049 Dubai - U.A.E. E-mail: reliance@emirates.net.ae
www.reliancefreight.co.aePRIVATE LABEL
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012
Tel:12123290800

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE THEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY.

Issuing Carrier's Agent Name and City
RELIANCE FREIGHT SYSTEMS LLC

Accounting Information FREIGHT PREPAID

Agent's IATA Code Account No.

STILE LOGISTICS
181 SOUTH FRANKLIN AVENUE
VALLEY STREAM NY 11581
Tel:516 3747400
Fax:516 3743200

Airport of Departure (Addr. of first Carrier) and requested Routing

AMMAN

to By first Carrier Routing and Destination
NYC ROYAL JORDANIAN

Airport of Destination

NEWYORK

Flight Date

Currency CHGS Declared Value for Carriage Declared Value for Customs
JOD PP X CHARGES Prepaid Collect NVD NCV
Amount of Insurance XXX INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

Handling information

AIR / AIR TARNISIT SHPT FROM AMM TO
NYC VIA DXB

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature of Quantity of Goods (incl. Dimensions or Volume)
227	1328		0.00	0.00			WOMEN'S APPAREL LADIES 94% NYLON, 6% LYCRA
				2006	AS AGREED		DIM:227/74x45x16
227	1328						

Prepaid	Weight Charge	Collect
AS AGREED	0.00	
Valuation Charge		
Tax		
Total other Charges Due Agent		
Total other Charges Due Carrier		
Total Prepaid		Total collect
AS AGREED		

Other Charges
STILE LOGISTICS
181 SOUTH FRANKLIN AVENUE
VALLEY STREAM NY 11581
Tel:516 3747400
Fax:516 3743200

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.

RELIANCE FREIGHT SYSTEMS

Signature of Shipper or his Agent

30Aug2006 00:00

XXXXXX

FLOTILLA

For Carrier's use only
at destination

Change in destination

Signature of Issuing Carrier or its Agent

Signature of Issuing Carrier or its Agent

0512-37912000

AT-0007

0176 JOR 36987510

ORIGINAL

AEGN-G00951/001

HAWB NO. : RFS/JO/663

ATATEKS FOREIGN TRADE LTD
AMMAN - SAHAB - JORDAN
AL-TAJAMOUAT IND. ESTATE
Tel:0096264025151
Fax:0096264025149

PRIVATE LABEL
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012
Tel:12123290800

RELIANCE FREIGHT SYSTEMS LLC

Agent's IATA Code

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing
AMMAN

to By first Carrier Routing and Destination
NYC EMIRATES CARGO

Airport of Destination
NEWYORK

Flight Date

Currency Code CHARGES Declared Value for Carriage Declared Value for Customs
JOD PP X Collect X NVD NCV

Amount of Insurance
XXX

INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

Handling information

No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature of Quantity of Goods (incl. Dimensions or Volume)
274	3046		0.00	4379	AS AGREED		WOMEN'S APPAREL LADIES 94% NYLON, 6% LYCRA DIM:274/85x47x24
274	3046						

Prepaid

Weight Charge

Collect

Other Charges

AS AGREED

Valuation Charge

STILE LOGISTICS
181 SOUTH FRANKLIN AVENUE
VALLEY STREAM NY 11581
Tel:516 3747400
Fax:516 3743200

Total other Charges Due Agent

Total other Charges Due Carrier

Total Prepaid

Total collect

AS AGREED

Emergency Conversion Rate

Charges in local currency

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations

RELIANCE FREIGHT SYSTEMS

Signature of Shipper or his Agent

31Aug2006

00:00

DUBAI

FLOTILLA

Signature of Issuing Carrier or its Agent

0176-36987510

AT-0008

0172 JOR 24365795

ORIGINAL

AEGN-G00955/001

NO. : RFS/JO/667

ATATEKS FOREIGN TRADE LTD
AMMAN - SAHAB - JORDAN
AL-TAJAMOUAT IND. ESTATE
Tel: 0096264025151
Fax: 0096264025149

PRIVATE LABEL
597 BROADWAY 2ND FLOOR
NEW YORK, N.Y. 10012
Tel: 12123290800

Issuing Carrier's Agent Name and City
RELiance FREIGHT SYSTEMS LLC

Agent's IATA Code

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing
AMMAN

to By first Carrier Routing and Destination
NYC CARGOLUX

Airport of Destination
NEWYORK

Handling information

Head Office: (9714) 282 8116, Fax: (9714) 383 8365
AIRPORT OFFICE: Tel: (9714) 282 8012, Fax: (9714) 282 9411
P.O. Box 32049 Dubai - U.A.E. E-mail: reliance@emirates.net.ae
www.reliancefreight.co.ae

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE THEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY.

Accounting information

STILE LOGISTICS
181 SOUTH FRANKLIN AVENUE
VALLEY STREAM NY 11581
Tel: 516 3747400
Fax: 516 3743200

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Rate No.	Chargeable Weight	Rate Charge	Total	Nature of Quantity of Goods (incl. Dimensions or Volume)
726	2315	5.126	0.00	4492	AS AGREED		WOMEN'S APPAREL LADIES 94% NYLON, 6% LYCRA DIM: 726/75x45x11
726	2315						
Prepaid			Weight Charge		Collect	Other Charges	
as agreed			0.00			STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 Tel: 516 3747400 Fax: 516 3743200	
			Valuation Charge				
			Tax				
Total other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations	
Total other Charges Due Carrier						RELiance FREIGHT SYSTEMS	
Total Prepaid			Total collect			Signature of Shipper or his Agent	
as agreed							
Currency Conversion Rates			or charges in local currency				

02Sep2006 00:00

XXXXX
AMMAN

FLOTILLA

Signature of issuing Carrier or its Agent

0172-24365795

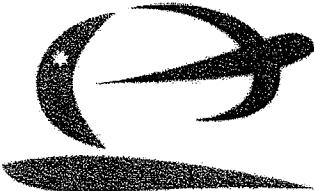

AT-0009

122

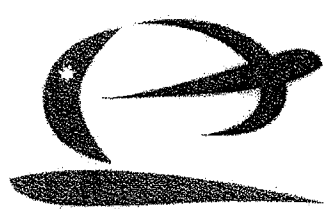
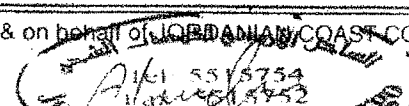
114 THU - 8667 6223		FORWARDING WAYBILL		NIS-05582673	
Shipper's Name and Address ATATEKS FOREGIN TRADE LTD INDUSTRIAL BUILDING V, ALTARHOUT INDUSTRIAL CITY, O.I.Z. P.O. BOX 42 AMMAN 11636 JORDAN TEL 962 65025151 FAX 962 6502 5143		Shipper's Account Number 1221R		Not Negotiable Air Waybill NEWLOG LTD. AS AIR CARGO CONSOLIDATOR AND FORWARDING AGENTS ONLY	
Consignee's Name and Address PRIVATE LABEL 597 BROADWAY 2ND FLOOR, NEW YORK NY 10012 USA TEL 1212 329 0800 ATT HILDA/NABEL		Consignee's Account Number 7066		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Office's Agent Name and City NEWLOG LTD 1 VODIAT ST., LOD 71291, ISRAEL		Accounting Information 701112-3113273		DATE: 1008 JUL 4 2008	
Agent's IATA Code 374		Account No. 7066		Reference Number	
Airport of Departure (Addr. of First Office) and Requested Routing TEL AVIV		Optional Shipping Information		Declared Value for Carriage	
To By First Office NEW EL AL ISRAEL AIR		To By NEW EL AL ISRAEL AIR		Declared Value for Insurance	
Airport of Destination NEW YORK (J.F.K.)		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box entitled "Amount of Insurance"	
Handling Information					
For USA, use only: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
No. of Pieces PCP	Gross Weight KG	Rate Class Commodity Rate No.	Chargeable Weight KG	Rate / Charge	Total
3696	11966.0	M	20513	AS AGREED	AS AGREED
DIM-CMS 9 9/74*45*10 999/7 45*10 9 9/74*45*10					
699/7 45*10					
NOMEN'S APPAREL 94% NYLON 6% LYCRA					
VOLUME=20512.800 CUB.MT=123.077					
Prepaid		Weight Charge		Collect	
AS AGREED		Validation Charge		Tax	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid	
Total Collect		Currency Conversion Rates		CO Charges in Cost Currency	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
NEWLOG LTD Signature of Shipper or its Agent					
NEWLOG LTD AS AGENT OF EL AL ISRAEL AIR (AS CARRIER) 12 SE 06 B.G. AIRPORT NEWLOG LTD Executed on (date) at (place) Signature of Issuing Office or its Agent					

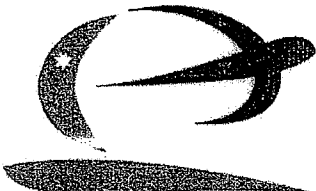
AT-0010

0512 JOR 37912070		AIR WAYBILL ORIGINAL AIR CONSIGNMENT NOTE		AEGN-GU0977/001 HAWB NO. : RFS/JO/670	
Shippers Name and Address ATATEKS FOREIGN TRADE LTD AMMAN - SAHAB - JORDAN AL-TAJAMOUAT IND. ESTATE Tel:0096264025151 0096264025149			Reliance Freight Systems (L.L.C.) (INTERNATIONAL FREIGHT FORWARDERS) HEAD OFFICE - Tel. : (9714) 393 8118, Fax : (9714) 393 8385 AIRPORT OFFICE - Tel. : (9714) 282 0012, Fax : (9714) 282 9414 P.O. Box 32049 Dubai - U.A.E., E-mail: reliance@emirates.net.ae www.reliancefreight.co.ae		
Private Label 597 BROADWAY 2ND FLOOR NEW YORK, N.Y. 10012 Tel:12123290800			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in good order and condition (except as noted) for the carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE THEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICES CONCERNING CARRIER'S LIMITATION OF LIABILITY		
Issuing Carrier's Agent Name and City RELiance FREIGHT SYSTEMS LLC			Accounting information		
Agent's IATA Code		Account No		PRIVATE LABEL 597 BROADWAY 2ND FLOOR NEW YORK, N.Y. 10012 Tel:12123290800	
Airport of Departure (Addr. of first Carrier) and requested Routing AMMAN					
to	By first Carrier	Routing and Destination	to	by	to
NYC	ROYAL JORDANIAN				
Airport of Destination NEWYORK		Flight Date		Amount of Insurance XXX	INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.
Handling information STILE LOGISTICS 181 SOUTH FRANKLIN AVENUE VALLEY STREAM NY 11581 Tel:516 3747400 Fax:516 3743200					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
08	1321		0.00	0.00	AS AGREED
NATURE OF QUANTITY OF GOODS (incl. Dimensions or Volume) WOMEN'S APPAREL LADIES 94% NYLON, 6% LYCRA DIM:408/75x45x10					
408	1321				
Prepaid		Weight Charge		Collect	
AS AGREED		0.00			
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total collect			
AS AGREED					
Currency Conversion Rates		cc charges in Dear Currency			
For Carrier Use only at Destination		Charges at Destination		Total collect Charges	
				05Sep2006 00:00	
				XXXXXX AMMAN	
				FLOTILLA	
				0512-37912070	

Exporter. ATATEKS FOREIGN TRADE LTD. AL-TAJAMOUAT INDUSTRIAL CITY. SAHAB, AMMAN JORDAN. TEL: ++962 6 40 25 151		Bill of Lading # AQA 278	
Consignee PRIVATE LABEL LLC. 597 BROADWAY 2ND. FLOOR NEW YORK, NY 10012 USA		Customer Ref. AFTL	Date Issued MAR 31ST. 2006
Notify SAME AS CONSIGNEE		Our Ref. 3352	Arrival Date APR 27TH.2006
TRL/Container Number 	Place of Receipt AMMAN JORDAN	 <p>JORDANIAN COAST CARGO & TOURISM SERVICES Tel. ++ 962 - 6 - 55 15 75 4 Fax ++ 962 - 6 - 55 15 75 2 P. O. Box 82 Amman 11953 Jordan E-mail tns@nol.com.jo website : www.jordaniancoastco.com</p>	
Vessel ZIM MEDITERRANEAN 16W	Port of Loading HAIFA PORT		
Part of Discharge MIAMI FLORIDA	Place of Delivery 		
Date of Shipment MAR 31ST. 2006	Terms 		
Marks and Numbers CONTAINER# FSCU3758652 1X20' DV P.O# 0000034145 DPC-ITEM NO. 016-01 STYLE NO. 132195J MADE IN JORDAN AS PER SHIPPER'S INVOICE # 00A028/2006			
		Gross KG 2192 KG	Cube (m3) 25 CBM
FREIGHT COLLECT SHIPPERS LOAD, STOWED & COUNT			
RECEIVED for shipment in apparent good and condition, except as noted in the particulars. Contest, weight, value and measurement according to sender's declaration. This bill of lading shall have effect subject to our Trading Conditions. IN WITNESS whereof the undersigned have signed the number of Bills of Lading shown all of this tenor and date. One Bill of Lading, Duly endorsed, is to be given up in exchange for the goods or for a delivery order for the same upon which the other Bills of Lading contained in the set shall be void.			
Freight payable at DESTINATION Number of packages 1X20' CONTAINER		Place & Date of Issue MAR 31ST. 2006 AMMAN JORDAN Number of Original Bill of Lading THREE	
For Particulars of delivery apply with the bill of lading to : STYLE LOGISTICS INC. 181 SOUTH FRANKLIN AVE. VALLEY STREAM, NY 11580		For & on behalf of JORDANIAN COAST CO 	

AT-0012

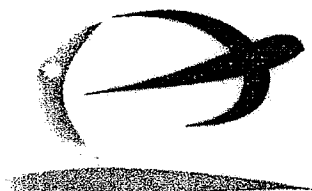
Exporter ATATEKS FOREIGN TRADE LTD. AL-TAJAMOUAT INDUSTRIAL CITY. SAHAB, AMMAN JORDAN. TEL: ++962 6 40 25 151		Bill of Lading # AQA 279		
Consignee PRIVATE LABEL LLC. 597 BROADWAY 2ND. FLOOR NEW YORK, NY 10012 USA		Customer Ref. AFTL	Date Issued APR 7TH. 2006	
Notify SAME AS CONSIGNEE		Our Ref. 3352	Arrival Date MAY 5TH.2006	
TRL/Container Number Place of Receipt AMMAN JORDAN		 JORDANIAN COAST CARGO & TOURISM SERVICES Tel. ++ 962 - 6 - 55 15 75 4 Fax ++ 962 - 6 - 55 15 75 2 P. O. Box 82 Amman 11953 Jordan E-mail tns@nol.com.jo website : www.jordaniancoastco.com		
Vessel ZIM CALIFORNIA 15W				Port of Loading HAIFA PORT
Part of Discharge MIAMI FLORIDA				Place of Delivery
Date of Shipment APR 7TH. 2006				Terms
Marks and Numbers CONTAINER# ZCSU 8322127 1X40' HC P.O# 0000034145 DPC-ITEM NO. 016-01 STYLE NO. 132195J MADE IN JORDAN AS PER SHIPPER'S INVOICE # 00A028/2006		Numbers & Kind of Packages 1X40' HC CONTAINER STC: 2066 CARTONS OF WOMEN'S APPAREL LADIES. 94% NYLON 6% LYCRA AS PER SHIPPER'S INVOICE # 00A028/2006	Gross KG 6138 KG	Cube (m3) 70 CBM
FREIGHT COLLECT SHIPPERS LOAD, STOWED & COUNT				
RECEIVED for shipment in apparent good and condition, except as noted in the particulars. Contest, weight, value and measurement according to sender's declaration. This bill of lading shall have effect subject to our Trading Conditions.				
IN WITNESS whereof the undersigned have signed the number of Bills of Lading shown at the end of this tender and date. One Bill of Lading, Duly endorsed, is to be given up in exchange for the goods or for a delivery order for the same upon which the other Bills of Lading contained in the set shall be void.				
Freight payable at DESTINATION		Place & Date of Issue APR 7TH. 2006 AMMAN JORDAN		
Number of packages 1X40' HC CONTAINER		Number of Original Bill of Lading THREE		
For Particulars of delivery apply with the bill of lading to: STYLE LOGISTICS INC. 181 SOUTH FRANKLIN AVE. VALLEY STREAM, NY 11580 TEL: 516 3747400 ATT: Mr. TOM TURNER		For & on behalf of JORDANIAN COAST CO. 		

Exporter ATATEKS FOREIGN TRADE LTD. AL-TAJAMOUAT INDUSTRIAL CITY. SAHAB, AMMAN JORDAN. TEL: ++ 962 6 40 25 151		Bill of Lading # HIF 311	
Consignee PRIVATE LABEL LLC. 597 BROADWAY 2ND. FLOOR NEW YORK, NY 10012 USA		Customer Ref. AFTL	Date Issued SEP 25TH. 2006
Notify SAME AS CONSIGNEE		Our Ref. 3907	Arrival Date OCT 10TH.2006
TRL/Container Number	Place of Receipt AMMAN JORDAN	 <p>JORDANIAN COAST CARGO & TOURISM SERVICES Tel. ++ 962 - 6 - 55 15 75 4 Fax ++ 962 - 6 - 55 15 75 2 P. O. Box 82 Amman 11953 Jordan E-mail tns@nol.com.jo website : www.jordaniancoastco.com</p>	
Vessel ZIM XIAMEN 3/W	Port of Loading HAIFA PORT		
Part of Discharge NEW YORK PORT	Place of Delivery		
Date of Shipment SEP 25TH. 2006	Terms		
Marks and Numbers	Numbers & Kind of Packages	Description of Goods	Gross KG
CONT# TRIU9072940 SEAL# 146934/ 40' HC CONT# CLHU8162000 SEAL# 146935/ 40' HC CONT# ZCSU8115330 SEAL# 146936/ 40' HC CONT# ZCSU2367783 SEAL# 146938/ 40' DV	4X40' CONTAINERS STC: 5817 CARTONS OF WOMEN'S APPAREL LADIES. 94% NYLON 6% LYGRA AS PER SHIPPER'S INVOICE # 00A0137/2006	17,451.00 KG	237 CBM
P.O# 34202, 34203, 34204 DPC-ITEM NO. 01805-0020 STYLE NO. 135609 MADE IN JORDAN AS PER SHIPPER'S INVOICE # 00A0137/2006			
FREIGHT COLLECT SHIPPERS LOAD, STOWED & COUNT			
RECEIVED for shipment in apparent good and condition, except as noted in the particulars. Contest, weight, value and measurement according to sender's declaration. This bill of lading shall have effect subject to our Trading Conditions.			
IN WITNESS whereof the undersigned have signed the number of Bills of Lading shown all of this tenor and date. One Bill of Lading, Duly endorsed, is to be given up in exchange for the goods or for a delivery order for the same upon which the other Bills of Lading contained in the set shall be void.			
Freight payable at DESTINATION		Place & Date of Issue SEP 25TH. 2006 AMMAN JORDAN	
Number of packages 4X40' CONTAINERS		Number of Original Bill of Lading THREE	
For Particulars of delivery apply with the bill of lading to: STYLE LOGISTICS INC. 1181 SOUTH FRANKLIN AVE. VALLEY STREAM. NY 11580		For & on behalf of JORDANIAN COAST CO.	

Original

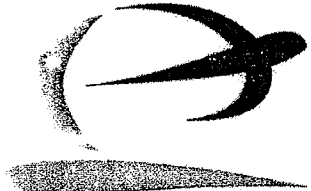
AT-0014

155+157+158A+158B

Exporter ATATEKS FOREIGN TRADE LTD. AL-TAJAMOUAT INDUSTRIAL CITY. SAHAB, AMMAN JORDAN. TEL: ++ 962 6 40 25 151		Bill of Lading # HIF 319	
Consignee BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 TEL: (570) 330-4333		Customer Ref. AFTL	Date Issued Oct 20th 2006
Notify PRIVATE LABEL LLC. 507 BROADWAY 2ND. FLOOR NEW YORK, NY 10012 USA		Our Ref. 3958	Arrival Date
TRL/Container Number	Place of Receipt AMMAN JORDAN	 <p>JORDANIAN COAST CARGO & TOURISM SERVICES Tel. ++ 962 - 6 - 55 15 75 4 Fax ++ 962 - 6 - 55 15 75 2 P. O. Box 82 Amman 11953 Jordan E-mail tns@nol.com.jo website : www.jordaniancoastco.com</p>	
Vessel ZIM CALIFORNIA 17W	Port of Loading HAIFA PORT		
Part of Discharge NEW YORK USA	Place of Delivery		
Date of Shipment OCT 20TH. 2006	Terms		
Marks and Numbers CONT# ZCSU 839967-0 SEAL#146947 / 40' HC CONT# ZCSU 833874-0 SEAL#146072 / 40' HC CONT# ZCSU 825995-5 SEAL#146950 / 40' HC CONT# FSCU 670324-7 SEAL#146945 / 40' HC CONT# GLDU 2239464 SEAL#146074 / 20' DV MADE IN JORDAN AS PER SHIPPER'S INVOICE # 00A0155/2006, 00A0157/2006 00A0158/2006A & 00A0158/2006B			
		Gross KG 45,927.00 KG	Cube (m3) 239 CBM
RECEIVED for shipment in apparent good and condition, except as noted in the particulars. Contest, weight, value and measurement according to sender's declaration. This bill of lading shall have effect subject to our Trading Conditions.			
IN WITNESS whereof the undersigned have signed the number of Bills of Lading shown all or this tenor and date. One Bill of Lading, duly endorsed, is to be given up in exchange for the goods or for a delivery order for the same upon which the other Bills of Lading contained in the set shall be void.			
Freight payable at DESTINATION		Place & Date of Issue OCT 20TH. 2006 AMMAN JORDAN	
Number of packages 5 CONTAINERS		Number of Original Bill of Lading THREE	
For Particulars of delivery apply with the bill of lading to :		For & on behalf of JORDANIAN COAST CO.	

AT-0015

160 + 161

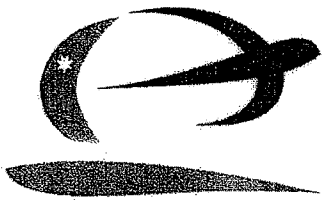
Exporter ATATEKS FOREIGN TRADE LTD. AL-TAJAMOUAT INDUSTRIAL CITY. SAHAB, AMMAN JORDAN. TEL: ++ 962 6 40 25 151		Bill of Lading # HIF 320	
Consignee BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 TEL: (570) 330-4333		Customer Ref. AFTL	Date Issued Oct 27th.2006
Notify PRIVATE LABEL LLC. 597 BROADWAY 2ND. FLOOR NEW YORK, NY 10012 USA		Our Ref. 3977	Arrival Date
TRL/Container Number	Place of Receipt AMMAN JORDAN	 JORDANIAN COAST CARGO & TOURISM SERVICES Tel. ++ 962 - 6 - 55 15 75 4 Fax ++ 962 - 6 - 55 15 75 2 P. O. Box 82 Amman 11953 Jordan E-mail tns@nol.com.jo website : www.jordaniancoastco.com	
Vessel ZIM BEIJING 8W	Port of Loading HAIFA PORT		
Part of Discharge NEW YORK USA	Place of Delivery		
Date of Shipment OCT 27TH. 2006	Terms		
Marks and Numbers CONT# CLHU 311897-7 SEAL#114360 / 20' DV MADE IN JORDAN AS PER SHIPPER'S INVOICE # 00A0160/2006 & 00A0161/2006	Numbers & Kind of Packages - Description of Goods 1X20' DV CONTAINER STC: 1250 CARTONS OF WOMEN'S APPAREL LADIES. 94% NYLON 6% SPANDEX AS PER SHIPPER'S INVOICE # 00A0160/2006 & 00A0161/2006	Gross KG 3,759.00 KG	Cube (m3) 20 CBM
FREIGHT COLLECT SHIPPERS LOAD, STOWED & COUNT			
RECEIVED for shipment in apparent good and condition, except as noted in the particulars. Contest. weight, value and measurement according to sender's declaration. This bill of lading shall have effect subject to our Trading Conditions.			
IN WITNESS whereof the undersigned have signed the number of Bills of Lading shown all of this tenor and date. One Bill of Lading, duly endorsed, is to be given up in exchange for the goods or for a delivery order for the same upon which the other Bills of Lading contained in the set shall be void.			
Freight payable at DESTINATION		Place & Date of Issue OCT 27TH.2006 AMMAN JORDAN	
Number of packages 1 CONTAINERS		Number of Original Bill of Lading THREE	
For Particulars of delivery apply with the bill of lading to : STYLIS LOGISTICS INC.		For & on behalf of JORDANIAN COAST CO.	

Original

AT-0016

COMMERCIAL INVOICE(2)

STYLE NO.	COLOR/SIZE	DPC-ITEM NO.	U/PRICE	QTY(PCS)	AMOUNT(US)
133674	BLUE COHOSH S	01809-1200	\$6.00	60	360.00
133674	BLUE COHOSH M	01809-1200	\$6.00	60	360.00
133674	BLUE COHOSH L	01809-1200	\$6.00	60	360.00
133674	BLUE COHOSH XL	01809-1200	\$6.00	40	240.00
133674	BLUE COHOSH XXL	01809-1200	\$6.00	20	120.00
133674	CHERRY BLUSH S	01809-1201	\$6.00	60	360.00
133674	CHERRY BLUSH M	01809-1201	\$6.00	60	360.00
133674	CHERRY BLUSH L	01809-1201	\$6.00	60	360.00
133674	CHERRY BLUSH XL	01809-1201	\$6.00	40	240.00
133674	CHERRY BLUSH XXL	01809-1201	\$6.00	20	120.00
133674	TEEPEE BROWN S	01809-1202	\$6.00	60	360.00
133674	TEEPEE BROWN M	01809-1202	\$6.00	60	360.00
133674	TEEPEE BROWN L	01809-1202	\$6.00	60	360.00
133674	TEEPEE BROWN XL	01809-1202	\$6.00	40	240.00
133674	TEEPEE BROWN XXL	01809-1202	\$6.00	20	120.00
133674	BISTRO BROWN S	01809-1203	\$6.00	60	360.00
133674	BISTRO BROWN M	01809-1203	\$6.00	60	360.00
133674	BISTRO BROWN L	01809-1203	\$6.00	60	360.00
133674	BISTRO BROWN XL	01809-1203	\$6.00	40	240.00
133674	BISTRO BROWN XXL	01809-1203	\$6.00	20	120.00
133674	EBONY S	01809-1204	\$6.00	60	360.00
133674	EBONY M	01809-1204	\$6.00	60	360.00
133674	EBONY L	01809-1204	\$6.00	60	360.00
133674	EBONY XL	01809-1204	\$6.00	40	240.00
133674	EBONY XXL	01809-1204	\$6.00	20	120.00
133674	MANHATTAN MIST S	01809-1205	\$6.00	60	360.00
133674	MANHATTAN MIST M	01809-1205	\$6.00	60	360.00
133674	MANHATTAN MIST L	01809-1205	\$6.00	60	360.00
133674	MANHATTAN MIST XL	01809-1205	\$6.00	40	240.00
133674	MANHATTAN MIST XXL	01809-1205	\$6.00	20	120.00
133674	SPANISH BROWN S	01809-1206	\$6.00	60	360.00
133674	SPANISH BROWN M	01809-1206	\$6.00	60	360.00
133674	SPANISH BROWN L	01809-1206	\$6.00	60	360.00
133674	SPANISH BROWN XL	01809-1206	\$6.00	40	240.00
133674	SPANISH BROWN XXL	01809-1206	\$6.00	20	120.00
133674	MOSS FLASH S	01809-1207	\$6.00	60	360.00
133674	MOSS FLASH M	01809-1207	\$6.00	60	360.00
133674	MOSS FLASH L	01809-1207	\$6.00	60	360.00
133674	MOSS FLASH XL	01809-1207	\$6.00	40	240.00
133674	MOSS FLASH XXL	01809-1207	\$6.00	20	120.00
133674	DEEP PEWTER S	01809-1208	\$6.00	60	360.00
133674	DEEP PEWTER M	01809-1208	\$6.00	60	360.00
133674	DEEP PEWTER L	01809-1208	\$6.00	60	360.00
133674	DEEP PEWTER XL	01809-1208	\$6.00	40	240.00
133674	DEEP PEWTER XXL	01809-1208	\$6.00	20	120.00
133674	PLUM S	01809-1209	\$6.00	60	360.00
133674	PLUM M	01809-1209	\$6.00	60	360.00
133674	PLUM L	01809-1209	\$6.00	60	360.00
133674	PLUM XL	01809-1209	\$6.00	40	240.00
133674	PLUM XXL	01809-1209	\$6.00	20	120.00
133674	PURPLE FUZZ S	01809-1210	\$6.00	60	360.00
133674	PURPLE FUZZ M	01809-1210	\$6.00	60	360.00
133674	PURPLE FUZZ L	01809-1210	\$6.00	60	360.00
133674	PURPLE FUZZ XL	01809-1210	\$6.00	40	240.00
133674	PURPLE FUZZ XXL	01809-1210	\$6.00	20	120.00

Exporter ATATEKS FOREIGN TRADE LTD. AL-TAJAMOUAT INDUSTERIAL CITY. SAHAB, AMMAN JORDAN. TEL: ++ 962 6 40 25 151		Bill of Lading # HIF 324	
Consignee BANK OF AMERICA 1 FLEET WAY SCRANTON, PA 18507 TEL: (570) 330-4333		Customer Ref. AFTL	Date Issued NOV.14.06
Notify PRIVATE LABEL LLC. 597 BROADWAY 2ND. FLOOR NEW YORK, NY 10012 USA		Our Ref. 4011	Arrival Date
TRL/Container Number Vessel ZIM SHANGHAI V.17		Place of Receipt AMMAN JORDAN Port of Loading HAIFA PORT	
Part of Discharge NEW YORK USA		Place of Delivery	
Date of Shipment		Terms	
<div style="text-align: center;">  <p>JORDANIAN COAST CARGO & TOURISM SERVICES Tel. ++ 962 - 6 - 55 15 75 4 Fax ++ 962 - 6 - 55 15 75 2 P. O. Box 82 Amman 11953 Jordan E-mail tns@nol.com.jo website : www.jordaniancoastco.com</p> </div>			
Marks and Numbers CONT# CLHU4037139 SEAL#114473 / 40'DV CONT# CLHU4458354 SEAL#114474 / 40' DV CONT # TGHU7914495 SEAL # 114475 / 40 HC MADE IN JORDAN AS PER SHIPPER'S INVOICE # 00A0177/2006A 00A0177/2006B 00A0177/2006C 00A0177/2006D 00A0177/2006E		Numbers & Kind of Packages - Description of Goods 3X40' CONTAINER STC: 6504 CARTONS OF WOMEN'S APPAREL 94% NYLON 6% SPANDEX AS PER SHIPPER'S INVOICES # 00A0177/2006A, 00A0177/2006B 00A0177/2006C, 00A0177/2006D 00A0177/2006E	
		Gross KG 19045.0 KG	Cube (m3) 161.43 CBM
<div style="text-align: center;"> <p>Copy Not Negotiable</p> <p>FREIGHT COLLECT SHIPPERS LOAD, STOWED & COUNT</p> </div>			
RECEIVED for shipment in apparent good and condition, except as noted in the particulars. Contest, weight, value and measurement according to sender's declaration. This bill of lading shall have effect subject to our Trading Conditions.			
IN WITNESS whereof the undersigned have signed the number of Bills of Lading shown all of this tenor and date. One Bill of Lading, Duly endorsed, is to be given up in exchange for the goods or for a delivery order for the same upon which the other Bills of Lading contained in the set shall be void.			
Freight payable at DESTINATION		Place & Date of Issue NOV 14.2006 AMMAN JORDAN	
Number of packages 3 CONTAINERS		Number of Original Bill of Lading THREE	
For Particulars of delivery apply with the bill of lading to: STYLE LOGISTICS INC. 111 SOUTH BROADWAY VALLEY STREAM, NY 11580		For & on behalf of JORDANIAN COAST CO.	

AT-0018

COMMERCIAL INVOICE

(1) Shipper/Exporter ATATKAS OGI TIC A.S. KERESTECILER SITESI MERTER - ISTANBUL - TURKEY TEL: +90 212 4134343 FAX 545 1240		(8) No. & date of invoice 767252 C Dec. 04, 2006	
(2) Consignee PRIVATE LABEL LLC 567 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA		(9) No. & date of L/C 2	
(3) Notify party C-AB BROTHERS & FORWARDERS INC. 6176 N.W. 74TH AVENUE MIAMI, FLORIDA 33166 ATTN: CARLOS VALDES / TERRY TEL: 305-407-8112 FAX: 305-407-8511		(10) L/C issuing bank BANK OF NEW YORK	
(4) Port of loading ISTANBUL		(11) Remarks * CONSIGNED TO: PRIVATE LABEL LLC, 567 BROADWAY 2ND FLOOR NEW YORK, NY 10012 USA	
(5) First destination MIAMI		* COUNTRY OF ORIGIN: TURKEY	
(6) Carrier BIGES		* CAD TURKEY * THE GOODS HAVE BEEN MARKED IN ACCORDANCE WITH U.S. CUSTOMS REGULATIONS.	
(7) Sailing on or about Dec. 04, 2006		(12) Quantity/Unit	
(13) Marks and numbers of PKGS		(14) Unit price	
(15) Amount			

MARKS & NOS.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
FRONT & BACK & SIDE			STORE PO NO.: 34142 MERCHANDISE OF ORIGIN WOMEN'S APPAREL LADIES 94% NYLON, 6% LYCRA SEAMLESS RACER BACK WITH BRA		
TARGET STORES			ASSORTMENT DPC-ITEM 018091167		
PO NO.: 34142			STYLE NO. VENDOR PO NO. COLOR / SIZE QTY VALUE EXTENSION		
DPC-ITEM NO.: 018091167			133675 34142 BLUE COLOSH 3 \$6.00 \$18.00		
STYLE NO.: 133675			133675 34142 BLUE COLOSH 3 \$6.00 \$18.00		
COLOR: BLUE COLOSH			133675 34142 BLUE COLOSH 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 BLUE COLOSH 2 \$6.00 \$12.00		
CASE PACK: 12			133675 34142 BLUE COLOSH 1 \$6.00 \$6.00		
MADE IN TURKEY			TOTAL 12PCS \$72.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM					
DPC-ITEM NO.: 018091168			ASSORTMENT DPC-ITEM 018091168		
STYLE NO.: 133675			133675 34142 CHERRY BLUSH 3 \$6.00 \$18.00		
COLOR: CHERRY BLUSH			133675 34142 CHERRY BLUSH 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 CHERRY BLUSH 3 \$6.00 \$18.00		
CASE PACK: 12			133675 34142 CHERRY BLUSH 2 \$6.00 \$12.00		
MADE IN TURKEY			133675 34142 CHERRY BLUSH 1 \$6.00 \$6.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM			TOTAL 12PCS \$72.00		
DPC-ITEM NO.: 018091169			ASSORTMENT DPC-ITEM 018091169		
STYLE NO.: 133675			133675 34142 SPANISH BROWN 3 \$6.00 \$18.00		
COLOR: SPANISH BROWN			133675 34142 SPANISH BROWN 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 SPANISH BROWN 3 \$6.00 \$18.00		
CASE PACK: 12			133675 34142 SPANISH BROWN 2 \$6.00 \$12.00		
MADE IN TURKEY			133675 34142 SPANISH BROWN 1 \$6.00 \$6.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM			TOTAL 12PCS \$72.00		
DPC-ITEM NO.: 018091170			ASSORTMENT DPC-ITEM 018091170		
STYLE NO.: 133675			133675 34142 TEEPEE BROWN 3 \$6.00 \$18.00		
COLOR: TEEPEE BROWN			133675 34142 TEEPEE BROWN 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 TEEPEE BROWN 3 \$6.00 \$18.00		
CASE PACK: 12			133675 34142 TEEPEE BROWN 2 \$6.00 \$12.00		
MADE IN TURKEY			133675 34142 TEEPEE BROWN 1 \$6.00 \$6.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM			TOTAL 12PCS \$72.00		
DPC-ITEM NO.: 018091171			ASSORTMENT DPC-ITEM 018091171		
STYLE NO.: 133675			133675 34142 EBONY 3 \$6.00 \$18.00		
COLOR: EBONY			133675 34142 EBONY 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 EBONY 3 \$6.00 \$18.00		
CASE PACK: 12			133675 34142 EBONY 2 \$6.00 \$12.00		
MADE IN TURKEY			133675 34142 EBONY 1 \$6.00 \$6.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM			TOTAL 12PCS \$72.00		
DPC-ITEM NO.: 018091172			ASSORTMENT DPC-ITEM 018091172		
STYLE NO.: 133675			133675 34142 MANHATTAN MIST 3 \$6.00 \$18.00		
COLOR: MANHATTAN MIST			133675 34142 MANHATTAN MIST 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 MANHATTAN MIST 3 \$6.00 \$18.00		
CASE PACK: 12			133675 34142 MANHATTAN MIST 2 \$6.00 \$12.00		
MADE IN TURKEY			133675 34142 MANHATTAN MIST 1 \$6.00 \$6.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM			TOTAL 12PCS \$72.00		
DPC-ITEM NO.: 018091173			ASSORTMENT DPC-ITEM 018091173		
STYLE NO.: 133675			133675 34142 BISTRO BROWN 3 \$6.00 \$18.00		
COLOR: BISTRO BROWN			133675 34142 BISTRO BROWN 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 BISTRO BROWN 3 \$6.00 \$18.00		
CASE PACK: 12			133675 34142 BISTRO BROWN 2 \$6.00 \$12.00		
MADE IN TURKEY			133675 34142 BISTRO BROWN 1 \$6.00 \$6.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM			TOTAL 12PCS \$72.00		
DPC-ITEM NO.: 018091174			ASSORTMENT DPC-ITEM 018091174		
STYLE NO.: 133675			133675 34142 MOSS FLASH 3 \$6.00 \$18.00		
COLOR: MOSS FLASH			133675 34142 MOSS FLASH 3 \$6.00 \$18.00		
SIZE: ASST			133675 34142 MOSS FLASH 3 \$6.00 \$18.00		
CASE PACK: 12			133675 34142 MOSS FLASH 2 \$6.00 \$12.00		
MADE IN TURKEY			133675 34142 MOSS FLASH 1 \$6.00 \$6.00		
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM			TOTAL 12PCS \$72.00		

DPC-ITEM NO.: 018081176	ASSORTMENT DPC-ITEM 018081176			
STYLE NO.: 133675	133675 34142	DEEP PEWTER	3	\$6.00 \$18.00
COLOR: DEEP PEWTER	133675 34142	DEEP PEWTER	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	DEEP PEWTER	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	DEEP PEWTER	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	DEEP PEWTER	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00
DPC-ITEM NO.: 018081176	ASSORTMENT DPC-ITEM 018081176			
STYLE NO.: 133675	133675 34142	PLUM	3	\$6.00 \$18.00
COLOR: PLUM	133675 34142	PLUM	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	PLUM	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	PLUM	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	PLUM	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00
DPC-ITEM NO.: 018081177	ASSORTMENT DPC-ITEM 018081177			
STYLE NO.: 133675	133675 34142	PURPLE FUZZ	3	\$6.00 \$18.00
COLOR: PURPLE FUZZ	133675 34142	PURPLE FUZZ	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	PURPLE FUZZ	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	PURPLE FUZZ	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	PURPLE FUZZ	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00
DPC-ITEM NO.: 018081178	ASSORTMENT DPC-ITEM 018081178			
STYLE NO.: 133675	133675 34142	CHERUB ROSE	3	\$6.00 \$18.00
COLOR: CHERUB ROSE	133675 34142	CHERUB ROSE	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	CHERUB ROSE	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	CHERUB ROSE	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	CHERUB ROSE	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00
DPC-ITEM NO.: 018081179	ASSORTMENT DPC-ITEM 018081179			
STYLE NO.: 133675	133675 34142	SHELL	3	\$6.00 \$18.00
COLOR: SHELL	133675 34142	SHELL	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	SHELL	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	SHELL	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	SHELL	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00
DPC-ITEM NO.: 018081180	ASSORTMENT DPC-ITEM 018081180			
STYLE NO.: 133675	133675 34142	SUGAR N SPICE	3	\$6.00 \$18.00
COLOR: SUGAR N SPICE	133675 34142	SUGAR N SPICE	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	SUGAR N SPICE	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	SUGAR N SPICE	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	SUGAR N SPICE	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00
DPC-ITEM NO.: 018081181	ASSORTMENT DPC-ITEM 018081181			
STYLE NO.: 133675	133675 34142	VIOLET PATCH	3	\$6.00 \$18.00
COLOR: VIOLET PATCH	133675 34142	VIOLET PATCH	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	VIOLET PATCH	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	VIOLET PATCH	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	VIOLET PATCH	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00
DPC-ITEM NO.: 018081182	ASSORTMENT DPC-ITEM 018081182			
STYLE NO.: 133675	133675 34142	TRUE WHITE	3	\$6.00 \$18.00
COLOR: TRUE WHITE	133675 34142	TRUE WHITE	3	\$6.00 \$18.00
SIZE: ASST	133675 34142	TRUE WHITE	3	\$6.00 \$18.00
CASE PACK: 12	133675 34142	TRUE WHITE	2	\$6.00 \$12.00
MADE IN TURKEY	133675 34142	TRUE WHITE	1	\$6.00 \$6.00
CARTON DIMENSIONS IN CM: H=10 CM W=45 CM L=75 CM	TOTAL		12PCS	\$72.00

GRAND TOTAL : 320 CTNS 3840 PCS INVOICE TOTAL \$23,040.00

* FABRIC/YARN : 94% NYLON, 6% LYCRA
 * TARGET DEPT. NO. : 018
 * MANUFACTURER : ATATEKS TEKSTIL ISLETMELERI A.S.
 KERESTECILER SITESI CAM SOK NO:26
 MERTER - ISTANBUL - TURKEY
 * TOTAL NET NET WEIGHT : 864.00 KGS
 TOTAL NET WEIGHT : 806.00 KGS
 TOTAL GROSS WEIGHT : 1,091.84 KGS
 CARTON DIMENSIONS : 75*45*10

* INCLUDED IN THE AMOUNT ABOVE ARE THE FOLLOWING HANGERS VALUES. THESE VALUES INCLUDE THE COST OF THE HANGERS AND THE FREIGHT COST FROM THE HANGER MANUFACTURER TO OUR FACTORY
 3840PCS HANGER STYLE CPT 17 AT US\$0.073 \$260.32

- TO BE CONTINUED -